

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gordon Lee Smith, Jr.
Kathy A Smith
Debtor(s)

Case No. 18 B 21589

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2018.
- 2) The plan was confirmed on 09/24/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2019.
- 5) The case was Converted on 03/15/2019.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,843.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$4,843.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$246.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$246.99**

Attorney fees paid and disclosed by debtor: \$1,090.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for Dire	Unsecured	0.00	68.68	68.68	0.00	0.00
ATG Credit LLC	Unsecured	2,941.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	2,198.62	2,198.62	0.00	0.00
Capital One Bank	Unsecured	1,041.00	1,041.60	1,041.60	0.00	0.00
CitiMortgage Inc	Secured	240,000.00	235,599.73	235,599.73	0.00	0.00
CitiMortgage Inc	Secured	0.00	3,539.56	3,539.56	0.00	0.00
Ford Motor Credit Company LLC	Unsecured	10,745.00	11,857.18	11,857.18	0.00	0.00
Ford Motor Credit Corporation	Secured	20,062.00	18,833.23	18,833.23	2,983.71	560.62
GLHEC & Aff obo USAF	Unsecured	45,398.00	45,430.75	45,430.75	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2,036.00	2,325.94	2,325.94	0.00	0.00
Ocwen Loan Servicing LLC	Secured	0.00	6.80	6.80	0.00	0.00
Ocwen Loan Servicing LLC	Secured	25,498.00	25,077.62	25,077.62	0.00	0.00
Ocwen Loan Servicing LLC	Secured	0.00	800.00	800.00	0.00	0.00
Sandrik Dental LTD	Unsecured	3,750.00	NA	NA	0.00	0.00
Wells Fargo Bank	Unsecured	NA	883.66	883.66	0.00	0.00
Wells Fargo Bank	Secured	6,191.00	6,269.56	5,385.90	983.25	68.43

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$260,677.35	\$0.00	\$0.00
Mortgage Arrearage	\$3,546.36	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,833.23	\$2,983.71	\$560.62
All Other Secured	\$6,185.90	\$983.25	\$68.43
TOTAL SECURED:	\$289,242.84	\$3,966.96	\$629.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,806.43	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$246.99</u>
Disbursements to Creditors	<u>\$4,596.01</u>
TOTAL DISBURSEMENTS :	<u>\$4,843.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.